

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100754

DEMATIC CORP

CHICAGO, IL 60673-1684

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

PO No.

24101220

PO Date

10/25/2024

Page

1 OF 2

Buyer

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	0486207020	SHEAVE V-BELT IDLER 2.8 OD "B" SECT <i>JMN</i>	1.00	Each	9.55	9.55
2	0486907232	SHEAVE, V-BELT "B" SIZE, 2.8 OD <i>JMN</i>	1.00	Each	7.81	7.81
3	0488160180	V-BELT, GATES 'B' SEC D0005992 180"LG <i>JMN</i>	1.00	Each	164.00	164.00
4	0488160416	V-BELT, GATES 'B' SEC D0005992 416"LG <i>JMN</i>	2.00	Each	282.00	282.00
5	0488160447	V-BELT, GATES 'B' SEC D0005992 447"LG <i>JMN</i>	1.00	Each	302.00	302.00
6	0488160465	V-BELT, GATES 'B' SEC D0005992 465"LG <i>JMN</i>	1.00	Each	314.00	314.00

JMN 10-31

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US

Buyer

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Net 30 Days

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Best possible

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

7

0488160482

V-BELT, GATES 'B' SEC D0005992
482"LG

1.00

Each

315.00

JAN 1

Total Extended Price =

Your Shopping Cart

Upload

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Save

Empty

Material

SHEAVE V-BELT IDLER 2.8 OD "B" SECT.

Material-No. 0486207020

1 EA on 10/26/2024

- 1 + Each

Delete

Add to Quote Request

Unit Price
\$9.55

Total Invoice
\$9.55

SHEAVE, V-BELT "B" SIZE, 2.8 OD

Material-No. 0486907232

1 EA on 10/26/2024

- 1 + Each

Delete

Add to Quote Request

Unit Price
\$7.81

Total invoice
\$7.81

V-BELT, GATES 'B' SEC D0005992 180"LG

Material-No. 0488160180

2 EA on 10/26/2024

- 2 + Each

 Delete

Add to Quote Request

Unit Price
\$164.00

Total invoice
\$328.00

V-BELT, GATES 'B' SEC D0005992 416"LG

Material-No. 0488160416
2 EA on 10/26/2024

- 2 + Each

 Delete

Add to Quote Request

Unit Price
\$282.00

Total invoice
\$564.00

V-BELT, GATES 'B' SEC D0005992 447"LG

Material-No. 0488160447
1 EA on 10/26/2024

- 1 + Each

 Delete

Add to Quote Request

Unit Price
\$302.00

Total invoice
\$302.00

V-BELT, GATES 'B' SEC D0005992 465"LG

Material-No. 0488160465
1 EA on 10/26/2024

- 1 + Each

 Delete

Add to Quote Request

Unit Price
\$314.00

Total invoice
\$314.00

V-BELT, GATES 'B' SEC D0005992 482"LG

Material-No. 0488160482
1 EA on 10/26/2024

- 1 + Each

 Delete

Add to Quote Request

Unit Price
\$315.00

Total Invoice
\$315.00

Subtotal (Excl. taxes)	\$1,840.36
Tax	\$128.83
Total	\$1,969.19


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We are here to help you

Please contact us with any inquiries you may have. You can reach us by phone during normal office hours Monday through Friday, 7:45 a.m. to 6:00 p.m. EST. After-hour emergency part support is available by calling the same phone number, additional fees may apply.

For emergency service call

 [+1-800-530-9153](tel:+18005309153)

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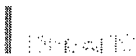
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Dematic Corp.
5465 E. Raines Rd. Ste 6
Memphis, TN 38115

(800) 530-9153

Printed: 10/28/2024 @ 11:58:34

DEMATIC
Packing Li

Deliver To: SHIP8INC, Inc 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES	Sold To: SHIP8INC, Inc 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES	Delivery number 0082509283/008250928301
		Freight terms F03 FOB Shipping Point-Allow
		Shipping method 21 FX Ground
Special Instructions:		

Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1245191	3000	24101214	0488160465	V-BELT, GATES 'B' SEC D0005992 465"LG	1.000	EA
1245314	6000	24101220	0488160465	V-BELT, GATES 'B' SEC D0005992 465"LG	1.000	EA

→ 10-31-24
CY.

4134 0222 6011

PACKED BY: _____

SHIPPED BY: _____



0082509283

Dematic Corp.
 5465 E. Raines Rd. Ste 6
 Memphis, TN 38115

(800) 530-9153

Printed: 10/28/2024 @ 22:56:40

DEMATIC
 Packing Li

Deliver To:
 SHIP8INC, Inc
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407
 UNITED STATES

Sold To:
 SHIP8INC, Inc
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407
 UNITED STATES

Delivery number	0082509282/008250928201
Freight terms	F03 FOB Shipping Point-Allow
Shipping method	21 FX Ground

Special Instructions:

Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1245191	1000	24101214	0488160416	V-BELT, GATES 'B' SEC D0005992 416"LG	1.000	EA
1245191	2000	24101214	0488160447	V-BELT, GATES 'B' SEC D0005992 447"LG	1.000	EA
1245191	4000	24101214	0488160473	V-BELT, GATES 'B' SEC D0005992 473"LG	1.000	EA
1245191	5000	24101214	0488160508	V-BELT, GATES 'B' SEC D0005992 508"LG	1.000	EA
1245191	6000	24101214	0488160522	V-BELT, GATES 'B' SEC D0005992 522"LG	1.000	EA
1245314	1000	24101220	0486207020	SHEAVE V-BELT IDLER 2.8 OD "B" SECT.	1.000	EA
1245314	2000	24101220	0486907232	SHEAVE, V-BELT "B" SIZE, 2.8 OD	1.000	EA
1245314	3000	24101220	0488160180	V-BELT, GATES 'B' SEC D0005992 180"LG	2.000	EA
1245314	4000	24101220	0488160416	V-BELT, GATES 'B' SEC D0005992 416"LG	2.000	EA
1245314	5000	24101220	0488160447	V-BELT, GATES 'B' SEC D0005992 447"LG	1.000	EA
1245314	7000	24101220	0488160482	V-BELT, GATES 'B' SEC D0005992 482"LG	1.000	EA

10-31-24
 C.A.
 747263750658

PACKED BY: _____
 SHIPPED BY: _____



0082509282

DEMATIC

Dematic Corp.
507 Plymouth Avenue NE
Grand Rapids, MI 49505
Federal ID #: 04-3834872
Duns #: 615371932

Remit-To:
Dematic Corp.
684125 Network Place
Chicago, IL 60673-1684

Invoice

Bill-to Party No. 218136
SHIP8INC, Inc
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Ship-to Party
SHIP8INC, Inc
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Please indicate with Payment:
Invoice Date: 10/29/2024
Invoice No. 901778609
Purchase Order: 24101220

Customer No. 218136
Order No. 1245314
Delivery No. 82509282
Delivery Date: 10/29/2024
Tracking #: 747263750858
Freight Terms: FOB Shipping Point-Allow
Terms of Payment: Net 30 Days

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
1000	0486207020	SHEAVE V-BELT IDLER 2.8 OD "B" SECT.	1	9.55	9.55
2000	0486907232	SHEAVE, V-BELT "B" SIZE, 2.8 OD	1	7.81	7.81
3000	0488160180	V-BELT, GATES 'B' SEC D0005992 180"LG	2	164.00	328.00
4000	0488160416	V-BELT, GATES 'B' SEC D0005992 416"LG	2	282.00	564.00
5000	0488160447	V-BELT, GATES 'B' SEC D0005992 447"LG	1	302.00	302.00
7000	0488160482	V-BELT, GATES 'B' SEC D0005992 482"LG	1	315.00	315.00

Subtotal	1,526.36
Freight Charges	0.00
Sales Tax	106.85
Invoice Total	1,633.21

For questions Email: SCS-NAfinanceinvoice@kiongroup.com

This sale is subject to the Terms and Conditions, which can be found at parts.dematic.com. Note that credit card payments are subject to an additional 3% fee collected by card processor.

For exports from the U.S. the following applies:
These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For domestic shipments the following applies:
These commodities are sold for domestic consumption. Any export of these commodities must be made in compliance with applicable U.S. laws.

DEMATIC

Dematic Corp.
507 Plymouth Avenue NE
Grand Rapids, MI 49505
Federal ID #: 04-3834872
Duns #: 615371932

Remit-To:
Dematic Corp.
684125 Network Place
Chicago, IL 60673-1684

Invoice

Please indicate with Payment:

Invoice Date: 10/28/2024
Invoice No. 901778130
Purchase Order: 24101220

Bill-to Party No. 218136
SHIP8INC, Inc
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Ship-to Party
SHIP8INC, Inc
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Customer No. 218136
Order No. 1245314
Delivery No. 82509283
Delivery Date: 10/29/2024
Tracking #: 413402226011
Freight Terms: FOB Shipping Point-Allow
Terms of Payment: Net 30 Days

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
6000	0488160465	V-BELT, GATES 'B' SEC D0005992 465"LG	1	314.00	314.00

Subtotal 314.00
Freight Charges 0.00
Sales Tax 21.98
Invoice Total 335.98

For questions Email: SCS-NAfinanceinvoice@kiongroup.com

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